

Shipper:

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT.1002
SAN ISIDRO, LIMA -PERU-PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*



Carrier's Reference: 85988031 SWB-No.: HLCULI3200716396 Page: 2 / 3
Export References:

Consignee:

KSC FRANCE
MIN ARNAVAUX, BOX 532, 13323
MARSELLE
CTC: LAETITIA AVOLI TLF:
+330614770038 EORI: FR 17912798924
KSC@KSCFRANCE.FR

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

COOL CONTROL B.V.
HONDERDLAND 90 2676 L5 MAASDIJK
THE NETHERLANDS
CTC: MARIJN DRAAK
EORI: NL 812407738
TEL: 0031 174 526360 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

DUBLIN EXPRESS

Voyage-No.:

054N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9266336 SEALS : 003SF021253 HLD9068333 0004721	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 5034055418/GNJ1Z01140 FREIGHT PREPAID *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM ** FAX: 0031 174 526361 EMAIL: INFO@COOLCONTROL.NL TEMPERATURE TO BE SET AT +6,0 C *SLAC = Shipper's Load, Stow, Weight and Count	25327,600 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	426,00	CTR	1	P	426,00
TSD	15,00	CTR	1	C	
THD	305,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	4074,00

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 15.JUL.2020

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00		

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	25327,600	KGM

SHIPPED ON BOARD, DATE : 15.JUL.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 054N

FREIGHT PREPAID

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